

STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

DEMA Procurement Office, Building #M5330 5636 East McDowell Road Phoenix, Arizona 85008-3495.

SOLICITATION NUMBER: M9-0004

Camp Navajo Wastewater and Sludge Removal

SOLICITATION AMENDMENT #2

ISSUE DATE: November 12, 2008

AMENDMENT

The following changes, additions, and/or deletions are for the above noted Invitation for Bid, and all other terms and conditions shall remain the same. This amendment must be signed and returned with the offer.

This amendment forms a part of the contractual documents/solicitation and modifies them as follows:

- 1. Section IV, DEMA Special Terms and Conditions, page 8, Paragraph 18. Price Adjustment: Delete in its entirety and replace with the following:
 - 18.1 "The DEMA Procurement Office will review requests for price increase(s) after the contract has been in effect for no less than six (6) months. The requested price change must be based on documented increased supply or operating costs incurred and the price increase was no foreseeable at the time the bid/offer. The documented increase must directly affect the price of item(s)/service(s) offered."
 - 18.2 "The DEMA Procurement Office will determine if requested price increase is in the best interest of the State. Thirty (30) calendar days written notification is required by the Contractor for any price change requests. All price adjustments will be effective on the first day of the month following approval or acceptance by the DEMA Procurement Office."
- 2. Replace Attachment B, page 14 with the REVISED Attachment B. Changes made to the pricing page are underlined.
- 3. Clarifications to inquiries:
 - A. Contractor shall provide pricing to include <u>ALL</u> necessary hauling and disposal fees.
 - B. Only additional fees associated will occasional sludge removal shall be reimbursed (actual receipts required).
 - C. Contractor shall meet the 1-1/2 hours or will be found non-responsive to the requirements of the solicitation.
- 4. Bid due date and time remains at 2:00 PM (AZ TIME) November 21, 2008.

Name and Title of Procurement Officer	Offeror hereby acknowledges receipt and u amendment.	inderstanding of this
Corry Slama, C.P.M., CPPB		
Procurement Manager	Signature	Date
	Type/Printed Name	
As Procurement Officer and not personally Date	Title	
	Company Name	
	Address	
	City State	Zìp Code

ATTACHMENT B - REVISED BID PROPOSAL FORM M9-0004

Sealed Bids will be received until 2:00 P.M. (AZ TIME), <u>November 21</u>, 2008, in the Department Procurement Office (State), Building #M5330, 5636 East McDowell Road, Phoenix, Arizona 85008-3495. Bids will be opened in Building #M5330.

Having carefully examined the premises and conditions affecting this work, the Offeror proposes to provide all labor, supplies, material, applicable taxes, transportation, and services required to complete **Camp Navajo Wastewater And Sludge Removal**, in strict conformity with all provisions of the Solicitation for the following:

Line Item	1	Description	Unit Price	
24 Hour	Response Time			
1.	Service Calls, during re	gular business hours	\$	per 1,000 gallons
2.	Service Calls, after business hours		\$	per 1,000 gallons
3.	Service Calls, during State holidays		\$	per 1,000 gallons
1 1/2 Ho	ur Response Time			
4.	Service Calls, during re	gular business hours	\$	per 1,000 gallons
5.	Service Calls, after bus	iness hours	\$	per 1,000 gallons
6.	Service Calls, during St	ate holidays	\$	per 1,000 gallons

PAYMENT TERMS:

If payment is made within	calendar days after	acceptance of goods a	and/or services,
the above quoted price, shall be dis	scounted by	% (excluding sales tax	c).

The Offeror is familiar with all the provisions of this Solicitation, local conditions and has carefully checked the figures comprising his bid.

The Department of Emergency and Military Affairs is not be responsible for any errors or omissions on the part of the Offeror.

This bid may not be withdrawn for a period of ninety (90) days after the bid opening date.